

Registration number 09839842

**Pacha Sunderland Limited**  
**Directors' report and financial statements**  
**for the year ended 31 October 2016**



**Pacha Sunderland Limited**

**Directors' report  
for the year ended 31 October 2016**

The directors present their report and the financial statements for the year ended 31 October 2016.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year. It is anticipated that the company will remain dormant for the foreseeable future.

**Results and business review**

The principal activity of the company is likely to be property management of real estate, once it's used for trading purposes.

**Directors**

The directors who served during the year are as stated below:

B Bloom	Appointed 23/10/2015
O Fattal	Appointed 23/10/2015 & resigned 23/02/2016

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the Board on , and signed on its behalf by:

*B. Bloom*      3-9-2017

**B Bloom  
Director**

**Pacha Sunderland Limited**

**Balance sheet  
as at 31 October 2016**

**2016  
£**

**Current assets**

Cash at bank and in hand

2

2

**Net assets**

2

**Capital and reserves**

Called up share capital:

Authorised, allotted, called up and fully paid:

Ordinary shares of £1 each

2

**Shareholders' funds**

2

**Audit exemption statement**

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the directors on , and are signed on their behalf by:

*B. Bloom*

3-9-2017

**B Bloom  
Director**

**Registration number 09839842**

**Pacha Sunderland Limited**

**Notes to the financial statements  
for the year ended 31 October 2016**

**1. Accounting Policies**

**1.1. Accounting Convention**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 October 2016. Therefore, no profit and loss account is attached.

**2. Authorised share capital**

**2016**

**£**

2 Ordinary shares of £1 each

2